

ITEM LANGUAGE: RESOLUTION APPROVING THE PURCHASE OF TWELVE MOBILE AND
ELEVEN PORTABLE RADIOS FROM MOTOROLA SOLUTIONS FOR THE SHELBY COUNTY FIRE
DEPARTMENT/EMS SERVICE. THIS ITEM REQUIRES THE EXPENDITURE OF FIRE
SERVICES ENTERPRISE FUNDS IN AN AMOUNT NOT TO EXCEED \$91,801.00.
SPONSORED BY COMMISSIONER VAN TURNER.
ITEM ID: 4080

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STEP: Originator
DATE: 10/19/2016
ORIGINATOR: edward.kizer Phone Number:222-2084
DECISION: APPROVE - Send To Department Head

STEP: Department Head
DATE: 10/19/2016
APPROVER: edward.kizer Phone Number:222-2084
DECISION: APPROVE - Send To Division Director

STEP: Division Director
DATE: 10/19/2016
APPROVER: tom.needham
DECISION: APPROVE - Send To Attorney

STEP: Contract Attorney Gatekeeper
DATE: 10/19/2016
APPROVER: tonya.blunt
DECISION: Send To Attorney

STEP: Contract Attorney
DATE: 10/19/2016
APPROVER: lee.hopson
DECISION: APPROVE - Send To Budget Review

STEP: General Budget Review
DATE: 10/19/2016
APPROVER: wanda.richards
DECISION: APPROVE - Send To Finance Department Administrator

STEP: Finance Administrator
DATE: 10/19/2016
APPROVER: raymond.pipkin
DECISION: APPROVE - Send To CAO

STEP: CAO
DATE: 10/20/2016
APPROVER: harvey.kennedy
DECISION: APPROVED